

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION**

<b>IN RE:</b>	) <b>CASE NO: 23-43086</b>
<b>LENORA FAY MARTIN-BEY</b>	) <b>Chapter 13</b>
	)
	) <b>Response Due: 10/24/2024</b>
	)
<b>Debtor</b>	)

**TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO MAKE PLAN PAYMENTS  
AND NOTICE**

**THIS MOTION SEEKS AN ORDER THAT MAY ADVERSELY AFFECT YOU. IF YOU OPPOSE THE MOTION, YOU SHOULD IMMEDIATELY CONTACT THE MOVING PARTY TO RESOLVE THE DISPUTE. IF YOU AND THE MOVING PARTY CANNOT AGREE, YOU MUST FILE A RESPONSE AND SEND A COPY TO THE MOVING PARTY. YOU MUST FILE AND SERVE YOUR RESPONSE WITHIN 21 DAYS OF THE DATE THIS WAS SERVED ON YOU. YOUR RESPONSE MUST STATE WHY THE MOTION SHOULD NOT BE GRANTED. IF YOU DO NOT FILE A TIMELY RESPONSE, THE RELIEF MAY BE GRANTED WITHOUT FURTHER NOTICE TO YOU. IF YOU OPPOSE THE MOTION AND HAVE NOT REACHED AN AGREEMENT, YOU MUST ATTEND THE HEARING, THE DATE OF WHICH WILL BE SENT TO YOU IF YOU FILE A RESPONSE. UNLESS THE PARTIES AGREE OTHERWISE, THE COURT MAY CONSIDER EVIDENCE AT THE HEARING AND MAY DECIDE THE MOTION AT THE HEARING.**

**REPRESENTED PARTIES SHOULD ACT THROUGH THEIR ATTORNEYS.**

**COMES NOW** Diana S. Daugherty, Standing Chapter 13 Trustee in Bankruptcy, and for her Motion to Dismiss states as follows:

1. That the above-captioned case was filed on August 31, 2023. The debtor's plan proposes to pay the sum of \$1,465.00 per month.
2. Pursuant to 11 U.S.C. § 1326(a)(1) the debtor's first payment was due on September 30, 2023.
3. That the Trustee has received payments from the debtor over the last nine months as set forth in Exhibit A, attached hereto.
4. That the amount due to the Trustee to date is \$17,261.00 but the total paid into the plan to date is \$13,691.48.
5. That the debtor is \$3,569.52 in default through October 03, 2024.

**WHEREFORE** the Trustee prays the Court enter its order dismissing this Chapter 13 case for failure to make plan payments.

Dated: October 03, 2024

MTDPYM--SS

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/s/ Diana S. Daugherty

Diana S. Daugherty

Standing Chapter 13 Trustee

P.O. Box 430908

St. Louis, MO 63143

(314) 781-8100 Fax: (314) 781-8881

trust33@ch13stl.com

**CERTIFICATE OF SERVICE**

I certify that a true and correct copy of the foregoing document was filed electronically on October 03, 2024, with the United States Bankruptcy Court, and has been served on the parties in interest via e-mail by the Court's CM/ECF System as listed on the Court's Electronic Mail Notice List.

I certify that a true and correct copy of the foregoing document was filed electronically with the United States Bankruptcy Court, and has been served by Regular United States Mail Service, first class, postage fully pre-paid, addressed to those parties listed on the Court's Manual Notice List and listed below on October 03, 2024.

LENORA FAY MARTIN-BEY  
12034 MONTER DR  
BRIDGETON, MO 63044

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/s/ Diana S. Daugherty

Diana S. Daugherty, Chapter 13 Trustee

**EXHIBIT A****RECEIPTS FROM 01/03/2024 TO 10/03/2024**

<b>Receipt Date</b>	<b>Receipt Amount</b>	<b>Receipt Type</b>
01/04/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
01/23/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
02/06/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
02/21/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
03/04/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
03/19/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
04/04/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
04/15/2024	\$512.48	EMPLOYER PAYROLL DEDUCTION CHECK
04/29/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
05/14/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
05/30/2024	\$573.00	EMPLOYER PAYROLL DEDUCTION CHECK
06/20/2024	\$573.00	TFS PAYMENT FROM DEBTOR
06/26/2024	\$573.00	EPAY FROM DEBTOR
07/17/2024	\$573.00	EPAY FROM DEBTOR
08/01/2024	\$573.00	EPAY FROM DEBTOR
09/09/2024	\$573.00	EPAY FROM DEBTOR